



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Office of the Technical Compliance Advisor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz

Travel Dates: December 10-15, 2023

Purpose of Travel: Site Visits, interviews, Presentations

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 431.40	1	\$ 431.40
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 167.00	1	\$ 167.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)			\$ -
Lodging	\$ 154.78	3	\$ 464.34
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
PCR Testing		1	\$ -
Total			\$ 1,580.24

1,465.24



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Marriott Rewards # 232084256

Room: 0506
Room Type: EKNG
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1006
CRS Number 93462443

Name:

Arrive: 12-11-23

Time: 05:02 AM

Depart: 12-14-23

Folio Number: 757764

Date	Description	Charges	Credits
12-11-23	COMEDOR- Guest Charge (Breakfast)	7.28	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	3.00	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	Comedor - Guest Charge	13.83	
12-13-23	COMEDOR- Guest Charge (Dinner)	81.58	
12-13-23	Package	125.00	
12-13-23	Destination Fee	17.00	
12-13-23	Government Tax	12.78	
12-14-23	Comedor - Guest Charge	7.28	
12-14-23	American Express		577.31
Card # XXXXXXXXXXXX4005			



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Folio Number: 757764



Date	Description	Charges	Credits
		Balance	0.00 USD

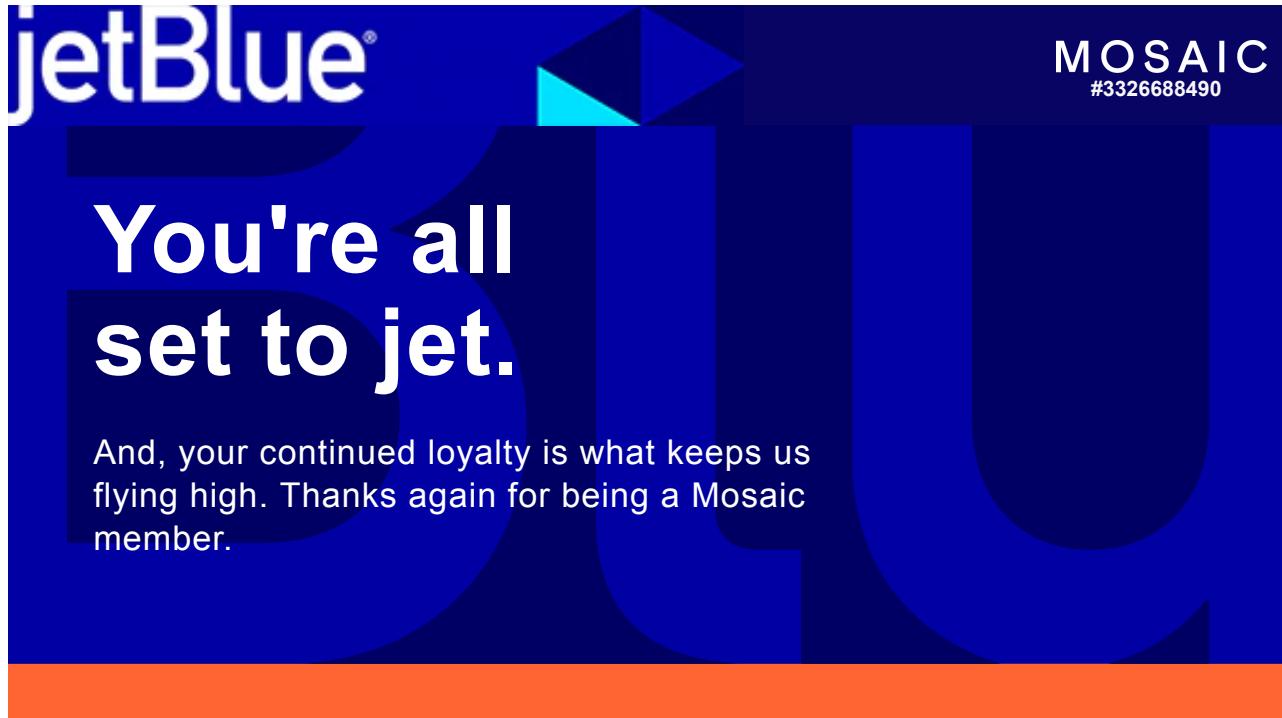
As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

JR

From: JetBlue Reservations jetblueairways@email.jetblue.com 
Subject: JetBlue booking confirmation for RAFAEL E RUIZ - ESHXDI
Date: November 19, 2023 at 1:24 PM
To: stodgo1971@aol.com

Check out the details for your trip on Sun, Dec 10

[Français](#) | [Español](#)



Your Flight Itinerary

Your JetBlue confirmation code is **ESHXDI**

BOS ► SJU **Flight 561**

jetBlue®



Sun, Dec 10

10:54pm

Terminal: C

Mon, Dec 11

3:55am

SJU ► BOS **Flight 362**

jetBlue®



Thu, Dec 14

7:30pm

Terminal: A

Thu, Dec 14

10:46pm

[Get the latest](#) entry and travel requirements for your trip.

Your Traveler Details

RAFAEL E RUIZ

Boston

BOS



San Juan

SJU



TrueBlue Number: Flight # 561

3326688490

Fare: Blue

Ticket number:

2792138927484

Seat: 12B

[Manage my booking](#)

San Juan

SJU



TrueBlue Number: Flight # 362

3326688490

Fare: Blue

Ticket number:

2792138927484

Seat: 13D

[Manage my booking](#)

Bag Allowance (per traveler)

BOS ► SJU

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

SJU ► BOS

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Master XXXXXXXXXXXX9796	CREDIT_CARD	\$431.40
	NONREF	\$369.00
Purchase Date: Nov 19, 2023	Taxes & fees	\$62.40
Request full receipt	Total	\$431.40 USD

Change made easy.

Change or cancel flights, add extras like

Even More® Space seats or pets, select or

FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO
YOUR DESTINATION

DESPDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tablilla:
Passengers / Personas:

11344

APPLICABLE RATES / CARGOS APLICABLES

Base price
Precio base

\$12



\$0

Accesories for disabled person are free of charge.
Accesorios de personas impedidas son libre de costo.

\$2

Extra charge for 6th-7th passenger.
Cargo adicional por 6to-7mo pasajero



\$1

Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).

\$3

Airport fee
Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

Rates approved by:
Tarifas aprobadas por:

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS



ZONE ZONA	ZONE ZONA	ZONE ZONA	ZONE ZONA
2	Isla Verde		
		\$17	
3	Ocean Park Condado Miramar Santurce		
4	Old San Juan & Piers	\$21	
5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17	

AREAS OF INTEREST / ÁREAS DE INTERÉS

<input type="checkbox"/> \$16	Coliseo	<input type="checkbox"/> \$20	Plaza Las Américas
<input type="checkbox"/> \$16	José Miguel Agrelot	<input type="checkbox"/> \$15	The Mall of San Juan
<input type="checkbox"/> \$16	Plaza Carolina		

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

RECEIPT DATE 12/14/13		NO. 557216	
RECEIVED FROM R. RAFAEL RUIZ \$ 75			
FOR RENT RIDGE FROM AIRPORT TO HOME			
S E C U R I T Y F I V E - - - - -			
DOLLARS			
ACCOUNT			
<input type="radio"/> CASH			
<input type="radio"/> CHECK			
<input type="radio"/> MONEY			
<input type="radio"/> ORDER			
<input type="radio"/> CREDIT			
BAL. DUE			

BY 

RECEIVED FROM	RAFael RUIZ	DATE	12-10-23	NO.	557215
RECEIVED FROM	Rafael Ruiz	DATE	12-10-23	NO.	557215
S E U B U T Y P I U E					
DOLLARS					
FOR RENT					
Ride from HOME TO AIRPORT					
ACCOUNT	<input type="radio"/> CASH	<input type="radio"/> CHECK	<input type="radio"/> MONEY	<input type="radio"/> ORDER	<input type="radio"/> CARD
PAYMENT	<input type="radio"/> CASH	<input type="radio"/> CHECK	<input type="radio"/> MONEY	<input type="radio"/> ORDER	<input type="radio"/> CARD
BAL. DUE					
3-11					

ACCOUNT	<input checked="" type="checkbox"/> CASH	PAYMENT	<input checked="" type="checkbox"/> CHECK	MONETY	<input type="checkbox"/> ORDER	CREDIT	<input type="checkbox"/> CARD	BY
FROM	ALICE PARK	TO	HOME					
BAL. DUE								